

Statement of Earnings For: Mark A Brandstetter						County of Lehigh Pennsylvania					
Employee #: 22131		Department: 070142		Period Begin: 6/13/2020		Check Date: 7/3/2020		17 South Seventh Street Allentown, PA 18101-2400			
Clock Number:		Check Sort: 01		Period End: 6/26/2020		Pay Type: Hourly					
SSN: XXX-XX-8215		Federal Filing: Married		Exemptions: 1		Additional Tax:					
Company Id: 07550		State Filing:		Exemptions:		Additional Tax:					
Voucher Id	Check Amount	Gross Pay		Net Pay		Check Message					
V2618725	\$0.00	\$1,652.00		\$1,123.20							
EARNINGS						TAXES			DEDUCTIONS		
*Not Included in Totals											
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD
Regular	15.3500	80.00	1,228.00	1,112.00	17,069.20	SOC SEC EE	92.00	1,106.19	Pension PreTax	82.60	1,009.80
Wknd Diff 2	2.0000	8.00	8.00	32.00	56.00	MED EE	21.51	258.70	Health PreTax	132.53	1,855.42
Wknd Diff	1.0000	16.00	16.00	40.00	40.00	FEDERAL WH	78.19	821.62	Vision PreTax	4.29	60.06
Infectious Dis	5.0000	80.00	400.00	80.00	400.00	PA WH	45.55	547.73	Dental PreTax	31.33	438.62
Misc Compensatr	0.00	0.00	0.00	388.50	1,942.50	S WHITEHALL	17.81	214.12	Union Dues	20.00	278.00
Mssd Hrs Prior	0.00	0.00	0.00	16.00	245.60	PA SUI EE	0.99	12.12			
Overtime	0.00	0.00	0.00	8.00	184.20	S WHITEHALL	2.00	28.00			
Uniform Allow	0.00	0.00	0.00	0.00	87.50						
Other 2020	0.00	0.00	0.00	32.00	48.00						
Other H-M 2020	0.00	0.00	0.00	8.00	122.80						
*0739-09-1			1,652.00	0.00	0.00						
Total:	184.00	1,652.00	1,716.50	20,195.80		Total:	258.05	2,988.48	Total:	270.75	3,641.90
CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY					
Vacation	Accrued: 0.3850	Taken: 0.00	Balance 9.06			Checking	Account: ###8683	Deposit Amount: 1,123.20			
Personal	Accrued: 0.0000	Taken: 0.00	Balance 2.00								
CompTime	Accrued: 0.0000	Taken: 0.00	Balance 0.00								
Reward	Accrued: 0.0000	Taken: 0.00	Balance 3.00								
STS	Accrued: 0.2310	Taken: 0.00	Balance 0.92								
LTS	Accrued: 0.0000	Taken: 0.00	Balance 0.00								



COUNTY OF LEHIGH
PENNSYLVANIA

County of Lehigh Pennsylvania
17 South Seventh Street
Allentown, PA 18101-2400

CHECK DATE	VOUCHER ID
7/3/2020	V2618725

TOTAL NET PAY
*****\$1,123.20

22131 070142 01

Mark A Brandstetter

5599 COLONY DR
BETHLEHEM, PA 18017-9258

NOT NEGOTIABLE

Employee Pay Details

County of Lehigh Pennsylvania

Mark A Brandstetter

For Pay Period: 6/13/2020 - 6/26/2020

Pay Date: 7/3/2020

Earning	Rate	Hours	Dollars	Department	Labor 2	Class-Grade-Step
Regular	15.3500	48.00	736.80	070142	41121	0739-09-1
Regular	15.3500	32.00	491.20	070142	41121	0739-09-1
Wknd Diff 2	2.0000	8.00	8.00	070142	41121	0739-09-1
Wknd Diff	1.0000	16.00	16.00	070142	41121	0739-09-1
Infectious Dis	5.0000	48.00	240.00	070142	41121	0739-09-1
Infectious Dis	5.0000	32.00	160.00	070142	41121	0739-09-1
		184.00	1,652.00			

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Employee #: 22131		Department: 070142		Period Begin: 6/27/2020		Check Date: 7/17/2020		17 South Seventh Street Allentown, PA 18101-2400			
Clock Number:		Check Sort: 01		Period End: 7/10/2020		Pay Type: Hourly					
SSN: XXX-XX-8215		Federal Filing: Married		Exemptions: 1		Additional Tax:					
Company Id: 07550		State Filing:		Exemptions:		Additional Tax:					
Voucher Id	Check Amount	Gross Pay		Net Pay		Check Message					
V2657269	\$0.00	\$1,448.50		\$973.95							
EARNINGS						TAXES			DEDUCTIONS		
*Not included In Totals											
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD
Regular	15.3500	80.00	1,228.00	1,192.00	18,297.20	SOC SEC EE	79.38	1,185.57	Pension PreTax	72.42	1,082.22
Shift Diff 7	0.6000	1.25	0.75	1.25	0.75	MED EE	18.57	277.27	Health PreTax	132.53	1,987.95
Infectious Dis	3.0000	73.25	219.75	153.25	619.75	FEDERAL WH	58.49	880.11	Vision PreTax	4.29	64.35
Misc Compensatn		0.00	0.00	388.50	1,942.50	PA WH	39.31	587.04	Dental PreTax	31.33	469.95
Wknd Diff 2		0.00	0.00	32.00	56.00	S WHITEHALL	15.36	229.48	Union Dues	20.00	298.00
Wknd Diff		0.00	0.00	40.00	40.00	PA SUI EE	0.87	12.99			
Mssd Hrs Prior		0.00	0.00	16.00	245.60	S WHITEHALL	2.00	30.00			
Overtime		0.00	0.00	8.00	184.20						
Uniform Allow		0.00	0.00	0.00	87.50						
Other 2020		0.00	0.00	32.00	48.00						
Other H-M 2020		0.00	0.00	8.00	122.80						
*0739-09-1			1,448.50	0.00	0.00						
Total:	154.50		1,448.50	1,871.00	21,644.30	Total:	213.98	3,202.46	Total:	260.57	3,902.47
CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY					
Vacation	Accrued: 0.3850	Taken: 0.00	Balance: 9.44			Checking	Account: ###8683	Deposit Amount: 973.95			
Personal	Accrued: 0.0000	Taken: 0.84	Balance: 1.16								
CompTime	Accrued: 0.0000	Taken: 0.00	Balance: 0.00								
Reward	Accrued: 0.0000	Taken: 0.00	Balance: 3.00								
STS	Accrued: 0.2310	Taken: 0.00	Balance: 1.16								
LTS	Accrued: 0.0000	Taken: 0.00	Balance: 0.00								



COUNTY OF LEHIGH
PENNSYLVANIA
County of Lehigh Pennsylvania
17 South Seventh Street
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CHECK DATE	VOUCHER ID
7/17/2020	V2657269

TOTAL NET PAY
*****\$973.95

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5599 COLONY DR
BETHLEHEM, PA 18017-9258

NOT NEGOTIABLE

Employee Pay Details
County of Lehigh Pennsylvania

Mark A Brandstetter

For Pay Period: 6/27/2020 - 7/10/2020

Pay Date: 7/17/2020

Earning	Rate	Hours	Dollars	Department	Labor 2	Class-Grade-Step
Regular	15.3500	40.00	614.00	070142	41121	0739-09-1
Regular	15.3500	40.00	614.00	070142	41121	0739-09-1
Shift Diff 7	0.6000	1.25	0.75	070142	41121	0739-09-1
Infectious Dis	3.0000	73.25	219.75	070142	41121	0739-09-1
		154.50	1,448.50			

Statement of Earnings For: Mark A Brandstetter						County of Lehigh Pennsylvania					
Employee #: 22131		Department: 070142		Period Begin: 7/11/2020		Check Date: 7/31/2020		17 South Seventh Street			
Clock Number:		Check Sort: 01		Period End: 7/24/2020		Pay Type: Hourly		Allentown, PA 18101-2400			
SSN: XXX-XX-8215		Federal Filing: Married		Exemptions: 1		Additional Tax:					
Company Id: 07550		State Filing:		Exemptions:		Additional Tax:					
Voucher Id		Check Amount		Gross Pay		Net Pay		Check Message			
V2695217		\$0.00		\$1,228.00		\$811.84					
EARNINGS						TAXES			DEDUCTIONS		
*Not Included in Totals											
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD
Regular	15.3500	80.00	1,228.00	1,272.00	19,525.20	SOC SEC EE	65.71	1,251.28	Pension PreTax	61.40	1,143.62
Misc Compensatn		0.00	0.00	388.50	1,942.50	MED EE	15.37	292.64	Health PreTax	132.53	2,120.48
Wknd Diff 2		0.00	0.00	32.00	56.00	FEDERAL WH	37.54	917.65	Vision PreTax	4.29	68.64
Wknd Diff		0.00	0.00	40.00	40.00	PA WH	32.54	619.58	Dental PreTax	31.33	501.28
Shift Diff 7		0.00	0.00	1.25	0.75	S WHITEHALL	12.72	242.20	Union Dues	20.00	318.00
Mssd Hrs Prior		0.00	0.00	16.00	245.60	PA SUI EE	0.73	13.72			
Overtime		0.00	0.00	8.00	184.20	S WHITEHALL	2.00	32.00			
Uniform Allow		0.00	0.00	0.00	87.50						
Other 2020		0.00	0.00	32.00	48.00						
Other H-M 2020		0.00	0.00	8.00	122.80						
Infectious Dis		0.00	0.00	153.25	619.75						
*0739-09-1			1,228.00	0.00	0.00						
Total:						Total:			Total:		
80.00 1,228.00 1,951.00 22,872.30						166.61 3,369.07			249.55 4,152.02		
CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY					
Vacation	Accrued:	0.3850	Taken:	4.00	Balance	5.83	Checking	Account: ###8683	Deposit Amount:	811.84	
Personal	Accrued:	0.0000	Taken:	0.00	Balance	1.16					
CompTime	Accrued:	0.0000	Taken:	0.00	Balance	0.00					
Reward	Accrued:	0.0000	Taken:	0.00	Balance	3.00					
STS	Accrued:	0.2310	Taken:	0.00	Balance	1.39					
LTS	Accrued:	0.0000	Taken:	0.00	Balance	0.00					



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7/31/2020	V2695217

TOTAL NET PAY
*****\$811.84

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NOT NEGOTIABLE

Employee Pay Details

County of Lehigh Pennsylvania

Mark A Brandstetter

For Pay Period: 7/11/2020 - 7/24/2020

Pay Date: 7/31/2020

Earning	Rate	Hours	Dollars	Department	Labor 2	Class-Grade-Step
Regular	15.3500	40.00	614.00	070142	41121	0739-09-1
Regular	15.3500	40.00	614.00	070142	41121	0739-09-1
		80.00	1,228.00			